APR 27'17 PK3:01 REC'DAMHERSTTOWNCLERK



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts				File with: C	ity or Town Clerk o	or Election Commission
Fill in Reporting	Period dates: Beginning	Date: March 1	11, 2017		April 17, 2017	
Type of Report:	(Check one)			<del></del>		
8th day precedi	ng preliminary 8th day prece	ding election	30 day	after election year	r-end report	dissolution
Jennifer S. Page School Committee	Candidate Full Name (if applicable)  Office Sought and District		Jennifer Shi	Page Committee  Committee  Name of Comm	nittee Treasurer	
291 Potwine Lane,	Amherst Residential Address		291	Committee Ma	21	00Z
E-mail:	JenniferPageAmherst@gmail.com		E-mail:	` ( -		Til-com
Phone # (optional):	413-654-0635		Phone # (o	ptional): 413 654 (	5635	
	SUMMAR	RY BALANCE	INFO	RMATION:		
Lir	ne 1: Ending Balance from previo	ous report			\$3,333.14	
Lir	e 2: Total receipts this period (p	age 3, line 11)			\$790.00	
Lir	ne 3: Subtotal (line 1 plus line 2)				\$4,123.14	
Lir	e 4: Total expenditures this peri	od (page 5, line 1	14)		\$3,863.23	
Lir	e 5: Ending Balance (line 3 min	us line 4)			\$259.91	
Lin	e 6: Total in-kind contributions	this period (page	(6)		\$342.61	
Lin	e 7: Total (all) outstanding liabi	lities (page 7)			\$149.77	
Lin	e 8: Name of bank(s) used: Flore	ence Savings Bank				
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  Signed under the penalties of perjury:  (Treasurer's signature)  Date:						
FOR CANDIDAT	E FILINGS ONLY: Affidavit of Cand	lidate: (check 1 box or	nly)			
I certify that I have activity, of all perso	mmittee and no activity independent of the examined this report including attached sched as acting under the authority or on behalf of the es nor made any expenditures on my behalf d	ules and it is, to the bes	dance with t	owledge and belief, a true and co he requirements of M.G.L. c. 55	omplete statement of 5. I have not receive	all campaign finance any contributions,
I certify that I have a finance activity, inc	Committee OR Candidate with independer examined this report including attached scheduding contributions, loans, receipts, expenditutivity of all persons acting under the authority	ules and it is, to the bestures, disbursements, in-	st of my kno -kind contri	butions and liabilities for this rep	porting period and re	
Signed under the penal	ies of perjury:	Koay		(Candidate's signature)	Date:	2711

#### **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

D ( D )	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
3/14/2017	Cherry Hsieh 114 Farmington Road Amherst, MA 01002	\$150.00	retired
3/21/2017	Patricia Auth 365 Middle Street Amherst, MA	\$100.00	
3/21/2017	Carlie C. Tartakov 109 High Street Amherst, MA 01002	\$100.00	
3/24/2017	Phoebe Caroline Sabetti 818 Bay Raod Amherst, MA 01002	\$100.00	Global Vice President of Marketing & Communications for People Scout
Line 9: Total Receipts over \$50 (or listed above)		\$450.00	
ine 10: Total Rece	ipts \$50 and under* (not listed above)	\$340.00	
ine 11: TOTAL F	RECEIPTS IN THE PERIOD	\$790.00	← Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address	Amount	Occupation & Employer (for contributions of \$200 or more)
Date Received	(alphabetical listing required)	Amount	(101 CONTINUITIONS OF \$200 OF MORE)
4			
Line 9: Total Receip	ots over \$50 (or listed above)	0	
Line 10: Total Recei	pts \$50 and under* (not listed above)	0	
Line 11: TOTAL R	ECEIPTS IN THE PERIOD	0	← Enter on page 1, line 2
If you have itemized	receipts of \$50 and under include them in line	O Line 10 shoul	Id include only those receipts not itemized above.

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

#### SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/15/2017	Daily Hampshire Gazette	115 Conz Street Northampton, MA 01060	Political Ad	\$882.63
3/21/2017	Connolly Printing	17B Gill Street, Woburn, MA 01801	Printing postcard & postage	\$1488.18
3/23/2017	Collective Copies	71 South Pleasant Street Amherst, MA	Printing of campaign literature	\$134.32
3/27/2017	Google/Google Ads	1600 Amphitheatre Parkway Mountain View, CA 94043	Online Advertising	\$50.00
3/27/2013	Connolly Printing	17B Gill Street, Woburn, MA 01801	Printing postcard & postage	\$683. 17
3/29/2017	Sarah Perno	62 Madison Street Dedham, MA 02026	Payment to Campaign Canvasser	\$63.00
4/13/2017	Collective Copies	71 South Pleasant St Amherst, MA 01002	Printing campaign literature	\$268.64
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	\$3569.94
		Line 13: Total Expenditures \$50	0 and under* (not listed above)	\$293.29
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	\$3863.23

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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## **SCHEDULE B: EXPENDITURES (continued)**

D . D . I	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
		Line 12: Expenditures over \$50	(or listed above)	0
Line 13: Expenditures \$50 and under* (not listed above)			0	
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	0
		include them in line 12. Line 13 sh		

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
03/13/2017	Jennifer Page, Candidate	291 Potwine Lane Amherst, MA	Photographs of candidate taken for campaign literature at MamaRazzi Photography,	\$99.00
3/14/2017	Jennifer Page, Candidate	291 Potwine Lane Amherst, MA	Facebook Ads	\$50.0
3/31/2017	Jennifer Page, Candidate	291 Potwine Lane Amherst, MA	Facebook Ads	\$187.22
		Line 15: In-Kind Contribution	s over \$50 (or listed above)	\$336.23
		Line 16: In-Kind Contributions	s \$50 & under (not listed above)	\$6.38
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C	CONTRIBUTIONS	\$342.61

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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## SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
3/28/2017	Shing-FA Shiao	24 Potwine Lane Amherst, MA	Reimbursement for food purchased from Formosa Chinese Restaurant, Trader's	\$149.77
	Enter on page 1, line $7 \rightarrow$	Line 18: TOTAL OUTSTAND	ING LIABILITIES (ALL)	\$149.77